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GULZAR NATARAJAN (AP SECRETARIAT)
Fri, May 14, 2021 13:30:47 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22[Vote on Account] - Budget Release Order for Rs. 2,39,01,04,000 **/-** (Rupees Two hundred thirty nine crore one lakh four thousand) as ADDITIONAL FUNDS to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 1220 **Dated:14-05-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019

5 . G.O.Ms.No.19 , Finance (Budget.I) Department , 28-03-2021

6 . G.O.Ms.No.21 , Finance (Budget.I) Department , 30-03-2021

7 . Computer No.1391555 , School Education Department , 22-04-2021

8 . G.O.Rt.No.1177 , Finance(FMU.School Education) Department , 07-05-2021

9 . Computer No. 1236629 , Finance (FMU. School Education) Department , 13-05-2021

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ORDER:-

In pursuance of the orders issued in references read above, the Director/Commissioner, School Education Department is hereby issued a Budget Release Order for an amount of Rs. 2,39,01,04,000 **/- (**Rupees Two hundred thirty nine crore one lakh four thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 towards implementation of Mid Day Meal to students of I-VIII classes during the FY 2020-21.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Jagananna Gorumudda - Mid-Day Meal (Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	22020111206062302 31	V	3,520.44	4,390.51	0.00	7,910.95	3,520.43	4,390.51	0.01
2	22020111212062302 31	V	5,194.29	7,024.22	0.00	12,218.51	5,194.28	7,024.22	0.01
3	22020178906062302 31	V	1,483.73	2,680.79	0.00	4,164.52	1,483.72	2,680.79	0.01
4	22020178912062302 31	V	1,670.82	4,574.95	0.00	6,245.77	1,670.81	4,574.95	0.01
5	22020179606062302 31	V	541.16	998.14	0.00	1,539.30	541.15	998.14	0.01
6	22020179612062302 31	V	811.75	1,505.45	0.00	2,317.20	811.74	1,505.45	0.01
Scheme Name: Jagananna Gorumudda - Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
7	22020111212071101 11	V	1.92	0.94	0.00	2.86	1.91	0.94	0.01
8	22020111212071301 34	V	2.76	22.34	0.00	25.10	2.75	22.34	0.01
9	22020111212071301 35	V	0.96	0.68	0.00	1.64	0.95	0.68	0.01
10	22020111212071301 37	V	1.92	730.84	0.00	732.76	1.91	730.84	0.01
11	22020111212072102 18	V	248.57	842.67	0.00	1,091.24	248.56	842.67	0.01
12	22020111212072302 33	V	815.83	1,083.27	0.00	1,899.10	815.82	1,083.27	0.01
13	22020111212073003 02	V	11.50	46.24	0.00	57.74	11.50	46.24	0.00
		Total	**14,305.65**	**23,901.04**	**0.00**	**38,206.69**	**14,305.53**	**23,901.04**	**0.12**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

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SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department, AP Secretariat, Velagapudi.

The Secondary Education Secretariat, AP, Velagapudi.

The Director/Commissioner, School Education Department, AP.

The Director of Treasuries & Accounts, AP, Ibrahimpatnam.

The Director of Works Accounts, AP, Ibrahimpatnam.

The Pay & Accounts Officer, AP, Ibrahimpatnam.

The Accountant General, AP, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam.

//FORWARDED BY ORDER//

SECTION OFFICER.